

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Charmaine Alicia Cavin

Debtor(s)

Case No. 15 B 06734

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 06/15/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$744.00
Less amount refunded to debtor	\$186.00

**NET RECEIPTS: \$558.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$457.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$20.46
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$478.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT T	Unsecured	482.00	NA	NA	0.00	0.00
Chicago Public Library	Unsecured	50.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	4,200.00	NA	NA	0.00	0.00
Comcast	Unsecured	232.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	550.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	604.00	604.99	604.99	0.00	0.00
Hinckley Springs	Unsecured	300.00	NA	NA	0.00	0.00
HSBC	Unsecured	560.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Auth	Unsecured	285.00	NA	NA	0.00	0.00
Mercy Hospital	Unsecured	1,100.00	NA	NA	0.00	0.00
Midwest Title Loans	Unsecured	5,600.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	400.00	NA	NA	0.00	0.00
PLS Financial	Unsecured	400.00	NA	NA	0.00	0.00
RCN	Unsecured	484.00	NA	NA	0.00	0.00
Sams Auto	Secured	300.00	NA	300.00	80.00	0.00
Sprint	Unsecured	150.00	NA	NA	0.00	0.00
Tmobile	Unsecured	106.00	NA	NA	0.00	0.00
University of Chicago Hospital	Unsecured	1,100.00	NA	NA	0.00	0.00
US CELLULAR/Wireless	Unsecured	371.00	NA	NA	0.00	0.00
Value City Furniture	Unsecured	2,000.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	1,253.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$300.00	\$80.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$300.00</b>	<b>\$80.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$604.99</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$478.00</u>	
Disbursements to Creditors	<u>\$80.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$558.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2015

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.